

ANNUAL REPORT

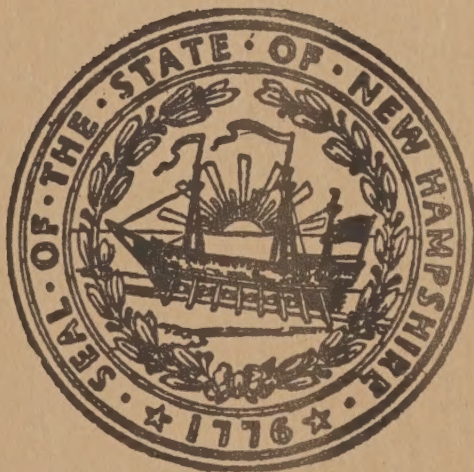
52.0742B

J 13
C. 2

of the Officers of the Town

JACKSON

NEW HAMPSHIRE



NEW HAMPSHIRE
STATE LIBRARY

For the Fiscal Year Ending

DECEMBER 31, 1968

ANNUAL REPORT
OF THE OFFICERS OF THE
TOWN OF JACKSON
New Hampshire



*FOR THE FISCAL YEAR ENDING
DECEMBER 31, 1968*

SACO VALLEY PRINTING

TOWN OFFICERS

Moderator

RICHARD F. WELCH

Town Clerk

FLOSSIE M. GILE

Selectmen

EDWARD T. MARCH RAYMOND H. ABBOTT, JR.
MURRAY G. DEARBORN

Tax Collector

MARY M. HAYES

Treasurer

IDA P. DINSMORE

Highway Commissioner

HOWARD A. KELLEY

Constable

EDWIN GILE

Trustees of Trust Funds

ORIN N. CHADBOURNE RICHARD F. WELCH
WILLIAM D. BEAL, JR.

Forest Fire Warden

J. ARTHUR DOUCETTE

Fire Chief

ALBERT RISCH

National Forest Fire Warden

LEWIS FERNALD

Library Trustees

MARGARET M. FROST CHARLOTTE W. HASKELL
RACHEL R. DOUCETTE

Auditor

ROBERT E. TOPPAN

Ballot Inspectors

KENNETH M. DAVIS LELAND N. HARMON

Health Officers

ASHTON EMERSON, M.D. ROBERT W. FREEMAN

Town Warrant

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Jackson in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Jackson on Tuesday the eleventh day of March, next at nine of the clock in the forenoon, to act on the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. Town Officers Salaries	\$2,600.00
4. Town Officers Expenses	2,400.00
5. Maintenance of Summer Highways	12,000.00
6. Maintenance of Winter Highways	16,000.00
7. Street Lighting	2,000.00
8. Insurance	1,800.00
9. Memorial Day Exercises	100.00
10. Memorial Hospital	1,200.00
11. Fire Department	3,500.00
12. Police Department	1,500.00
13. Town Dump	500.00
14. Civil Defense	50.00
15. Social Security	1,200.00
16. Swimming Program	45.00
17. Old Age Assistance	1,000.00
18. Maintenance of Cemeteries	500.00
19. Eastern Slope Regional Airport - Maint.	300.00
20. The sum of \$432.49 for class V road construction T.R.A. the State contributing \$2,883.26.	

- | | |
|--|----------|
| 21. White Mt. Region Association | 150.00 |
| 22. Hire of equipment for highway maint. | 1,000.00 |
| 23. Interest on temporary loans | 1,000.00 |
| 24. Interest on long term notes | 300.00 |
| 25. Jackson Resort Association | 500.00 |
| 26. Town Library | 1,200.00 |
| 27. Re-Tarring of class V roads | 4,000.00 |
| 28. New Tarring of class V roads | 2,500.00 |
| 29. For Sidewalk Repair | 2,000.00 |
30. To see if the town will vote to raise and appropriate the sum of \$10,364.54 to reimburse the treasury for flood damage to highways in spring of 1968.
31. To raise the sum of \$1,000.00 for secretarial assistance to town officers.
32. To raise the sum of \$4,000.00 for custodian services.
33. A sum of money for the permanent improvement of Dundee Road.
34. A sum of money toward the purchase of a dump truck.
35. To see if the town will raise a sum of money necessary to assemble a piece of equipment for use of the fire department.
36. To raise the sum of \$2,000.00 for reassessing town property by the State.
37. A sum of \$150.00 to increase the salary of tax collector.
38. To see if the town will vote to increase the salary of checklist supervisors and raise funds for same.
39. To see if the town will raise the sum of \$500.00 toward removal of dead trees in town.
40. To see if the town will vote to raise a sum of money for repair of bridge over Great Brook near residence of A. Gallant.
41. To see if the town will vote to discontinue the road in an easterly direction from the residence of Maxwell Foster formerly known as the Gray Place.
42. To impose a summons of 20¢ on poll taxes uncollected after October 15th.

43. To authorize the selectmen to borrow in anticipation of taxes.

44. To authorize the selectmen to distribute inventory blanks at the time of inventory.

45. To see what action the town will take in regard to having road agent make regular inspection of any new roads being built. The town making a charge for same.

46. To see if the town will vote to accept Whitney Hill road subject to final approval of selectmen and road agent. Road being 4225 feet in length.

47. To see if the town will vote to raise the sum of \$125.00 for mental health agency.

48. To act on the following articles:

a) To hear the report of selectmen's committee in regard to feasibility of renovating the town hall.

b) To hear report of committee appointed to investigate the possibility of acquiring or leasing land for a town recreational area.

49. To act on any other business that may legally come before this meeting.

Given under our hands and seal, this fourteenth day of February in the year of our Lord nineteen hundred and sixty-nine.

Selectmen of Jackson

EDWARD T. MARCH
RAYMOND H. ABBOTT, JR.
MURRAY G. DEARBORN

A True Copy of Warrant -

Attest:

EDWARD T. MARCH
RAYMOND H. ABBOTT, JR.
MURRAY G. DEARBORN

Selectmen of Jackson

Budget of the Town of Jackson

<i>Sources of Revenue</i>	Estimated Revenue Previous Year 1968	Actual Revenue Previous Year 1968	Estimated Revenue Ensuing Year 1969
From State:			
Interest & Dividends Tax	\$5,812.61	\$6,355.38	\$6,500.00
Savings Bank Tax	211.42	2,723.59	2,800.00
Gas Tax Refund	350.00	405.72	450.00
Meals & Rooms Tax	---	628.34	700.00
Reimbursement a/c State & Federal			
Forest lands	3,706.47	4,814.71	5,000.00
Reimbursement toward flood damage		9,887.30	
Head Tax expense		15.00	
For Fighting Forest Fires		31.88	
T.R.A.		2,660.50	2,883.26
From Local Sources Except Taxes:			
Dog Licenses	100.00	98.40	100.00
Building Permits	55.00	160.00	100.00
Rent of Town Hall	100.00	25.00	50.00
Interest Received on Taxes		110.26	100.00
Income from Trust Funds	192.07	101.94	100.00
Income of Departments:			
Highway Dept. Incl. rental of equipment	1,500.00	780.90	1,000.00

Refunds Custodial Services	141.00	
Motor Vehicle Permit Fees	7,198.00	7,000.00
Sale of Town Property	658.25	
Refunds Various Sources	77.55	
Tax Sales Redeemed	3,321.31	7,763.48
Tax Anticipation Notes	60,000.00	
From Local Taxes other than Property Taxes	360.00	350.00
Poll Taxes	176.20	175.00
National Bank Stock Taxes		
Yield Taxes	6,722.05	2,000.00
	<u>107,453.28</u>	<u>37,071.74</u>
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	23,613.07	

Purposes of Expenditures Appropriations

Purposes of Expenditures	Appropriations Previous Year 1968	Actual Expenditures Previous Year 1968	Estimated Expenditures Ensnwing Year 1969
GENERAL GOVERNMENT:			
Town Officers' Salaries	2,000.00	2,521.45	2,600.00
Town Officers' Expenses	2,000.00	2,286.38	2,400.00
Secretary	1,500.00	258.00	1,000.00
Town Hall & other Bldgs.		693.57	
Reappraisal of Property	1,000.00	2,000.00	2,000.00
Social Security & WH Tax	900.00	4,058.24	1,200.00

Protection of Persons & Property			
Police Department	2,000.00	1,468.28	1,500.00
Fire Department	4,600.00	3,516.17	3,500.00
Insurance	1,450.00	614.00	1,800.00
Custodian	4,500.00	2,811.88	4,000.00
Damage by Dogs		155.00	
Legal Expenses		2.75	
Civil Defense	50.00	- -	50.00
Health:			
Health Dept. Incl. Hospitals	1,200.00	1,200.00	1,200.00
Carroll County Comm. Services	40.00	140.00	125.00
Town Dump	800.00	890.27	500.00
Highways & Bridges			
Town Maint. - Summer	11,000.00	13,918.58	12,000.00
Town Maint. - Winter	15,000.00	15,072.76	16,000.00
Flood Damage		28,128.46	
Hire Equipment	500.00	788.44	1,000.00
Town Road Aid	399.08	399.08	432.49
Street Lighting	2,000.00	1,796.16	2,000.00
Libraries	850.00	865.00	1,200.00
Public Welfare			
Old Age Assistance	1,500.00	2,433.96	1,000.00

Patriotic Purposes			
Memorial Day	100.00	100.00	100.00
Recreation			
Swimming Program	45.00	90.00	45.00
Public Service Enterprises			
Cemeteries	400.00	86.80	500.00
Airports	300.00	300.00	300.00
Advertising & Reg. Assocs.	650.00	676.90	650.00
Interest			
On Temporary Loans	700.00	900.00	1,000.00
On Long Term Notes	300.00	367.30	300.00
Highways & Bridges			
Bell's Road	500.00	261.43	- - -
Dundee Road	2,000.00	536.55	2,000.00
Sidewalk Maintenance	2,500.00	1,978.77	2,000.00
Tarring Class V Roads	6,500.00	1,947.55	6,500.00
New Equipment	600.00	884.32	
Payments on Principal of Debt			
Long Term Notes	11,457.00	9,247.00	3,200.00
County Taxes	6,779.36	8,200.35	8,500.00
School Taxes	72,754.00	59,750.73	76,135.00
Total Expenditures	161,057.93	172,346.13	156,612.49

Selectmen's Report

INVENTORY

Land & Buildings	\$5,751,211.00
Electric Plants	130,660.00
House Trailers	11,150.00
Stock in Trade	54,750.00
Neat Stock	2,775.00
Poultry	300.00
Gas Pumps	1,200.00
Construction Machinery	2,150.00
Boats	4,600.00
Net Valuation	5,958,796.00
Less Veterans Exemptions	2,650.00
Less Neat Stock Exemptions	1,300.00
	<u>\$5,954,846.00</u>

TAXES ASSESSED

Town Officers Salaries	2,000.00
Town Officers Expenses	2,000.00
Maintenance - Summer Highways	11,000.00
Maintenance - Winter Highways	15,000.00
Street Lighting	2,000.00
Insurance	1,450.00
Memorial Hospital	1,200.00
Old Age Assistance	1,500.00
Maintenance of Cemeteries	400.00
Memorial Day	100.00
Fire Department	3,800.00
Police Department	2,000.00
Town Dump	800.00
Civil Defense	50.00
Social Security	900.00
Swimming Program	45.00
Eastern Slope Regional Airp't. Maint.	300.00
T.R. A.	399.08
White Mt. Region Association	150.00
Hire Equipment for Highway Maint.	500.00

Interest on Temporary Loans	700.00
Interest on Long Term Notes	300.00
Jackson Resort Association	500.00
Town Library	850.00
Retarring Class V roads	2,500.00
New Tarring of Class V roads	4,000.00
Purchase and Install Road Name Signs	500.00
Fire Department Payroll	800.00
Sidewalk Repair	2,500.00
Improvement of Bell's Road	500.00
Increase for Town Officers Salaries	662.50
Part Time Secretary	1,500.00
Dundee Road Improvement	2,000.00
Custodian	4,500.00
Hire of Equipment	600.00
Carroll County Mental Health	140.00
Reassessment of Town	1,000.00
Payments on Long Term Notes	<u>11,457.00</u>
Total Town Appropriations	80,603.58

LESS ESTIMATED REVENUES & CREDITS

Interest & Dividend Tax	6,355.38
Savings Bank Tax	2,723.59
Rooms & Meals Tax	629.00
Reimbursement a/c State & Fed. lands	3,706.47
Revenue Yield Tax	4,711.20
Business Licenses	50.00
Dog Licenses	100.00
Motor Vehicle Permit Fees	6,000.00
Rent of Town Property & Equipment	200.00
Income from Trust Funds	100.00
Sale of Town Property	450.00
National Bank Stock	171.20
Poll Taxes @ \$2.00	<u>360.00</u>
Total Revenues & Credits	25,556.84
Net Town Appropriations	55,046.74
Net School Appropriations	69,472.03
County Tax Assessment	<u>8,200.35</u>
Total of Town, School and County	132,719.12
Add War Service Credits	2,650.00
Add overlay	<u>1,653.28</u>
Amount to be raised by Property Taxes	137,022.40
TAX RATE \$2.30 per \$100.00	

Comparative Statement of Appropriation & Expenditures

<u>Title of Appropriation</u>	<u>Amount of Appropriation</u>	<u>Receipts</u>	<u>Amount Available</u>	<u>Actual Expenditures</u>	<u>Unexp.</u>	<u>Overdraft</u>
Town Officers' Salary & Expenses	4,662.50	- -	4,662.50	4,807.83		145.33
Reappraisal of Property	1,000.00	2,000.00	3,000.00	3,000.00		
Police Department	2,000.00	- -	2,000.00	1,468.28	531.72	
Fire Department	4,600.00		4,600.00	3,516.17	1,083.83	
Street Lighting	2,000.00		2,000.00	1,796.16	203.84	
Insurance	1,450.00		1,450.00	614.00	836.00	
Town Dump	800.00		800.00	890.27		90.27
Sidewalk Repair	2,500.00		2,500.00	1,978.77	521.23	
Bell's Road	500.00		500.00	261.43	238.57	
Dundee Road	2,000.00		2,000.00	536.55	1,463.45	
Summer Highways	11,000.00	1,500.86	12,500.86	13,918.58		1,417.72

Retarring Class V. Roads	6,500.00	6,500.00	1,947.55	3,552.45	72.76
Winter Highways	15,000.00	15,000.00	15,072.76		933.96
Old Age Assistance	1,500.00	1,500.00	2,433.96		
Cemeteries	400.00	105.00	191.80	313.20	
Secretary	1,500.00	1,500.00	258.00	1,242.00	
Custodian	4,500.00	141.00	2,811.88	1,629.12	
Social Security	900.00	900.00	1,120.03		220.03
Civil Defense	50.00	50.00	00.00	50.00	
Hire Equipment for Highway					
Maintenance	500.00	500.00	788.44		288.40
Purchase and Install Road Signs	500.00	500.00	00.00	500.00	
Purchase Equipment for					
Highway Department	600.00	600.00	884.32		284.32

Financial Statement

ASSETS

Cash on hand January 1, 1969	\$21,131.02
Accounts Due Town	
Donald A. Chase & Son, use of equip.	52.00
Thomas Burr, use of equip.	41.00
Taxes Bought by Town	8,608.93
Uncollected Taxes	107.50

LIABILITIES

School District	31,472.03
Long Term Notes	3,200.00
Excess of Liabilities over Assets	<u>4,731.58</u>

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	8,000.00
Furniture & Equipment	1,500.00
Library	5,000.00
Furniture & Equipment	2,000.00
Fire Department	8,000.00
Town Garage & Land	14,000.00
Tramp House Land	50.00
Highway Equipment	19,000.00
School, Land & Building	16,000.00
Prospect Farm	1,500.00
	<u>75,050.00</u>

DETAILED STATEMENT OF PAYMENTS

DETAIL I - Town Officers Salaries

Edward T. March, Selectman	625.00
Raymond Abbott, Jr., Selectman	500.00
Murray Dearborn, Selectman	400.00
Ida P. Dinsmore, Treasurer	500.00
Flossie M. Gile, Town Clerk	150.00
Mary M. Hayes, Collector	350.00
Albert Risch, Fire Chief	300.00
Howard Kelley, Asst. Chief	150.00
Charles Carlson, Secretary F.D.	25.00
Lewis Fernald, Treasurer F.D.	25.00
Orin N. Chadbourne, Supervisor	22.50
Mary M. Hayes, Supervisor	22.50

Ida P. Dinsmore, Supervisor	22.50
William D. Beal, Auditor	45.00
	<hr/>
	3,137.50

DETAIL II - Town Officers' Expenses

Selectmen's Expenses & Supplies

Dodge Enterprise Deed	5.00
Tin Mine Deed	4.50
Saco Properties, Inc. Deed	10.00
Daniel Dinsmore, Deed	10.00
Chairs for Office	96.64
Town Reports	239.40
Officers' Bonds	190.00
Officers' Association Dues	50.00
Real Estate Transfers	76.30
Telephone	248.66
Trips to Concord & mileage	145.15
Time with Assessors	172.00
Real Estate Deceased Notices	.70
Stamps	36.00
Building Permit Blanks	17.50
Road Specifications	7.50
Warrants	3.50
Taxation Book	4.00
Stamps for School Board Notices	27.65
Boat Ownership Report	2.32

Town Clerk's Expenses

Auto Permits	504.00
Filing Certificates of Titles	57.00
Town Clerk Meeting	10.00
Supplies & Stamps	42.44

Collectors Expenses

Head Tax Commission	91.20
Tax Sales Expenses	21.70
Supplies & Stamps	151.90

Treasurer's Expenses

Supplies & Stamps	47.67
-------------------	-------

Supervisor's Expenses

Check Lists	12.85
-------------	-------

2,286.38

DETAIL III - Winter Highway

Heat & Fuel Oil	253.24
Payroll	6,674.31
Lights	56.13

Truck Repair, Tires, Oil & Grease	2,853.62
Parts & Supplies	
Telephone	35.70
Miscellaneous	44.05
Loader Parts	32.20
Salt	3,655.21
Gasoline	1,468.34
	<hr/>
	15,072.76

DETAIL IV - Summer Highways

Heat & Fuel Oil	469.72
Payroll & Machinery Hire	5,242.18
Gravel & Sand	960.90
Cold Patch	608.54
Tires, Oil & Grease supplies	2,743.62
Labor & Equipment	
Insurance Equipment & Liability	793.00
Lights	123.39
Gasoline	988.53
Telephone	84.40
Miscellaneous	339.09
Plowing Expense to town of Bartlett	601.30
	<hr/>
	12,954.67

DETAIL V - Police Department

A.,D. Davis & Son, constable bond	10.00
Russell Uniform Co., uniforms	42.80
Sheriff's Office, trip to Concord	50.25
Edwin A. Gile, wages & mileage	547.25
Roy H. Larson, wages	481.02
J. Wardwell Young, wages	336.96
	<hr/>
Total	1,468.28

Town Clerk's Report

1967 Cash on Hand	2.42
1967 Auto Permits	238.32
1968 Auto Permits	6,957.29
Dog Tax	<u>108.00</u>
Total	7,306.00
Less Dog Tax Fees	<u>9.60</u>
Total Remittances	7,296.40

Tax Collector's Report

Summary of Warrant

PROPERTY, POLL AND YIELD TAXES Levy of 1968

Dr.

Taxes Remitted to Collector	
Property Taxes	135,602.81
Poll Taxes	<u>360.00</u>
Total Warrant	135,962.81
Yield Taxes	5,653.44
Added Taxes	
Property Taxes	517.50
Poll Taxes	14.00
Interest Collected	<u>75.10</u>
Total Debits	142,222.85

CR.

Remittances to Treasurer	
Property Taxes	135,329.71
Poll Taxes	360.00
Yield Taxes	5,653.44
Interest Collected	75.10

Abatements	
Property Taxes	687.10
Poll Taxes	10.00
Uncollected Taxes - as per collector's list	
Property Taxes	103.50
Poll Taxes	4.00
Total Credits	142,222.85

LEVY OF 1967
DR.

Yield Yaxes	1,068.61
Uncollected as of Jan. 1, 1968	
Property Taxes	50.60
Added Property	64.00
Interest Collected	35.16
Total Debits	1,218.37

CR.

Remittances to Treasurer during fiscal year	
ended Dec. 31, 1968	
Property Taxes	114.60
Yield Taxes	1,068.61
Interest Collected	35.16
Total Credits	1,218.37

Summary of Warrant

STATE HEAD TAXES

Levy of 1968

State Head Taxes Committed to Collector	
Original Warrant	1,240.00
Added Taxes	40.00
Penalties Collected	7.00
Total Debits	1,287.00

CR.

Remittances to Treasurer	
Head Taxes	1,230.00
Penalties Collected	7.00
Abatements	30.00
Uncollected Head Taxes	20.00
Total Credits	1,287.00

LEVY OF 1967

Added during 1968		
Head Taxes	5.00	5.00

CR.

Remittances to Treasurer 1968

Head Taxes	5.00	
------------	------	--

Total Credits		5.00
---------------	--	------

SUMMARY TAX SALES

DR.

tax sales on account of levy

1968	1967
------	------

Taxes sold to Town during current fiscal year	7,763.48	
Balance of Unredeemed Taxes Jan. 1, 1968		4,096.22
Interest Collected after sale		70.54
Total Debits	7,763.48	4,166.76

CR.

Remittances to Treasurer during year		3,321.31
Unredeemed taxes at close of year	7,763.48	845.45
Total Credits	7,763.48	4,166.76

UNREDEEMED TAXES FROM TAX SALES

On Account of Levies of --

1968	1967
------	------

Dana Place Corp.	2,807.15	
Hawthorne Inn Motor Court	886.29	845.45
* Harold W. Thurston	247.16	
* Gray's Inn - Hampshire Lodge	3,149.25	
* E.M. Loew	673.63	

* Paid after books were closed

Mary M. Hayes - Tax Collector

Treasurer's Report

Cash on hand, January 1, 1968	15,490.95
Received From:	
Flossie M. Gile, auto permits '67	120.72
Flossie M. Gile, auto permits '68	7,077.28
Flossie M. Gile, dog licenses	98.40
Mary M. Hayes, taxes 1967	4,544.68
Mary M. Hayes, taxes 1968	142,655.25
Trustees Public Funds, Williams Fund	101.94
Trustees Public Funds, Cemetery Fund	105.00
Peoples National Bank, bank stock	5.00
White Mt. National Bank, bank stock	171.20
No. Conway Loan & Banking Co., loans	60,000.00
Trustees Public Funds, Prospect	
Farm Fund	1,120.35
Badger Realty, final paym't on land	475.00
Jackson Water Works, sale of old	
equipment	35.00
Town:	
Rent Town Hall, 1969	25.00
Building Permits	160.00
Sale of Culverts	3,869.03
Use of Equipment	872.75
Sale of Sand, Gravel & Seed	56.40
Refunds	77.55
Refund, Custodial Care	141.00
State:	
Gas Tax Refund	405.72
T. R. A.	2,660.50
Interest & Dividend Tax	6,355.38
Savings Bank Tax	2,723.59
Room & Meals Tax	628.34
White Mt. National Forest	4,814.71
Refund Head Tax expense	15.00
Flood Damage Refund	9,887.30
Forest Fire Refund	31.88
Total Receipts	<u>249,233.97</u>
	264,724.92
Paid out by Selectmen's orders	<u>243,593.90</u>
Balance on hand, January 1, 1969	21,131.02
Ida P. Dinsmore, Treasurer	

DETAILED STATEMENT OF RECEIPTS

State of New Hampshire:

Interest & Dividend Tax	6,355.38
Savings Bank Tax	2,723.59
Reimbursement a/c state & fed. lands	4,814.71
T. R. A.	2,660.50
Rooms & Meals Tax	628.34
Flood Damage, state's share	9,887.30
Head Tax expense refund	15.00
Gas Tax Refund	405.72
Forest Fire Refund	31.88

 27,522.42

Town:

Mary M. Hayes, Coll., total taxes	147,199.93
Flossie M. Gile, Auto Permits	7,198.00
Flossie M. Gile, dog licenses	98.40
Rent Town Hall	25.00
Building Permits (32)	160.00
Prospect Farm Fund	1,120.35
Cemetery Fund	105.00
Dr. Williams Fund	101.94
White Mt. National Bank, stock tax	171.20
Peoples National Bank, stock tax	5.00
No. Conway Loan & Banking Co., loans	60,000.00
Jackson Water Works, sale of fire pump	35.00
Badger Realty, sale of land	475.00
Library, refund insurance	15.00
Library, refund custodian service	50.00
School, refund telephone extension	30.00
School, refund custodian services	52.00
Jackson Community Church, refund custodian services	39.00
Merlin Guptill, partial payment trip to Concord	25.00
Edson C. Eastman, refund overpayment	7.55
Richard F. Welch, sale of grass seed	12.00
Jackson Associates, supervising road const.	107.50
Rent of Town Equipment	537.15
Sale of Sand & Gravel	272.50
Sale of Culverts:	
James Cipolla	166.25
Edward Kaprielian	131.59
Richard Welch	680.20
H. H. Whitney	963.71

Tyrol Inc.	1,927.28
	<u>3,869.03</u>
	249,233.97
Cash on Hand January 1, 1968	<u>15,490.95</u>
Total Receipts	264,724.92

SUMMARY OF PAYMENTS

Town Officers' Salaries & Expenses	4,807.83
Secretary	258.00
Town Hall Expenses	693.57
Reappraisal of Property	3,000.00
Employees Withholding & S.S.	4,058.24
Police Department	1,468.28
Fire Department	3,516.17
Insurance	614.00
Custodian	2,811.88
Street Lighting	1,796.16
Damage by Dogs	155.00
Legal Expenses	2.75
Health Dept. including hospitals	1,340.00
Town Dump	890.27
Flood Damage, tin mine road	28,128.46
Summer Maintenance	13,918.58
Winter Maintenance	15,072.76
Hiring Equipment for Highways	788.44
Libraries	865.00
Old Age Assistance	2,433.96
Memorial Day	100.00
Swimming Program 1967 & 1968	90.00
Cemeteries	191.80
Eastern Slope Regional Airport	300.00
Jackson Resort Association	500.00
White Mt. Region Association	150.00
Reporter Press, advertising	26.90
Interest on temporary loans	900.00
Interest on long term notes	367.30
Bell's Road	261.43
Dundee Road	536.55
Sidewalk Construction	1,978.77
Tarring class V roads	1,947.55
New Equipment, Highway	884.32
Long Term Notes	9,247.00
Prospect Farm	1,120.35
Taxes Redeemed	7,763.48
Head Taxes	1,131.00

Bond & Debt Retirement, timber tax	1,461.02
Anticipation Tax Notes	60,000.00
County Taxes	8,200.35
School Taxes	59,750.73
Abatements & Refunds	66.00
	<hr/> 243,593.90
Cash on hand January 1, 1969	21,131.02
	<hr/> 246,724.92

Auditor's Certificate

I, the undersigned, auditor of the Town of Jackson, New Hampshire, hereby certify that I have examined the accounts, books, statements, vouchers, and other financial records of all the various officers of the town for the fiscal year ending December 31, 1968 and have found them to be correct in all respects.

February 17, 1969

ROBERT E. TOPPAN
Auditor
Town of Jackson

Road Commissioner's Report

JANUARY - WINTER

Howard Kelley	600.00	
Edwin Gile	483.00	
Harold Fall	<u>465.50</u>	1,548.50

FEBRUARY - WINTER

Howard Kelley	542.00	
Edwin Gile	475.00	
Harold Fall	<u>250.25</u>	1,267.25

MARCH - WINTER

Howard Kelley	498.50	
Edwin Gile	390.25	
Harold Fall	<u>212.50</u>	1,101.25

APRIL - WINTER

Howard Kelley	240.00	
Edwin Gile	192.00	
Harold Fall	<u>18.00</u>	450.00

APRIL - SUMMER

Howard Kelley	285.00	
Edwin Gile	228.00	
Harold Fall	18.00	
Merlin Guptill	<u>56.00</u>	587.00

APRIL - FLOOD DAMAGE

Howard Kelley	87.50	
Edwin Gile	68.00	
Harold Fall	68.00	
Merlin Guptill	20.00	
Tyrol Inc.	<u>405.50</u>	649.00

MAY - SUMMER

Howard Kelley	172.50	
Edwin Gile	138.00	
Harold Fall	138.00	
Merlin Guptill	<u>4.00</u>	452.50

MAY - TOWN DUMP

Albert Gallant	25.00	25.00
----------------	-------	-------

MAY - FLOOD DAMAGE

Howard Kelley	333.75	
---------------	--------	--

Edwin Gile	255.00	
Harold Fall	248.00	
Merlin Guptill	32.00	
Albert Gallant	80.00	
Tyrol, Inc.	<u>1,070.50</u>	2,019.25

JUNE - FLOOD DAMAGE

Howard Kelley	395.00	
Edwin Gile	183.00	
Harold Fall	232.00	
Merlin Guptill	12.00	
Tyrol, Inc.	803.50	
Edward Lemmon	108.00	
Robert Sanborn	238.00	
Richard Graves	180.00	
John Parker, Jr.	<u>88.00</u>	2,239.50

JUNE - SUMMER

Howard Kelley	127.50	
Edwin Gile	154.00	
Harold Fall	162.00	
Merlin Guptill	53.00	
Tyrol, Inc.	<u>50.00</u>	546.50

JULY - SUMMER

Howard Kelley	287.50	
Edwin Gile	216.00	
Harold Fall	<u>222.00</u>	725.50

JULY - FLOOD DAMAGE

Howard Kelley	302.50	
Edwin Gile	206.00	
Harold Fall	208.00	
Tyrol, Inc.	<u>216.00</u>	932.50

AUGUST - SUMMER

Howard Kelley	80.00	
Edwin Gile	120.00	
Howard Fall	<u>118.00</u>	318.00

AUGUST - FLOOD DAMAGE

Howard Kelley	295.00	
Edwin Gile	110.00	
Harold Fall	92.00	
Tyrol, Inc.	541.50	
Robert Sawyer	<u>795.00</u>	1,833.50

AUGUST - DUNDEE

Howard Kelley	127.50	
Edwin Gile	146.00	
Harold Fall	146.00	
Robert Sawyer	<u>161.00</u>	580.50

SEPTEMBER - SUMMER

Howard Kelley	245.00	
Edwin Gile	184.00	
Harold Fall	170.00	
Tyrol, Inc.	426.00	
Albert Gallant	<u>45.00</u>	1,541.00

SEPTEMBER - BELL'S ROAD

Howard Kelley	12.50	
Edwin Gile	26.50	
Harold Fall	<u>26.50</u>	65.50

SEPTEMBER - FLOOD DAMAGE

Howard Kelley	317.50	
Edwin Gile	230.00	
Harold Fall	150.00	
Tyrol, Inc.	1,341.50	
Burnham Quint	447.50	
Arthur Lynch	<u>14.00</u>	2,500.50

OCTOBER - SUMMER

Howard Kelley	165.00	
Edwin Gile	128.00	
Harold Fall	94.00	
Merlin Guphill	<u>8.00</u>	395.00

OCTOBER - FLOOD DAMAGE

Howard Kelley	280.00	
Edwin Gile	206.00	
Harold Fall	146.00	
Tyrol, Inc.	294.00	
Burnham Quint	224.00	
Merlin Guphill	<u>34.00</u>	1,184.00

OCTOBER - TARRING

Howard Kelley	37.50	
Edwin Gile	30.00	
Harold Fall	12.00	
Merlin Guphill	<u>8.00</u>	87.50

OCTOBER - BELL'S ROAD

Edwin Gile	10.00	
Harold Fall	<u>10.00</u>	20.00

OCTOBER - WINTER

Howard Kelley	22.50	
Edwin Gile	18.00	
Harold Fall	<u>12.00</u>	52.50

OCTOBER - NEW TARRING

Howard Kelley	30.00	
Edwin Gile	18.00	
Harold Fall	<u>12.00</u>	60.00

NOVEMBER - FLOOD DAMAGE

Howard Kelley	67.50	
Edwin Gile	54.00	
Harold Fall	54.00	
C.R. West, Inc.	<u>360.00</u>	565.50

NOVEMBER - DUNDEE CEMETERY

Howard Kelley	15.00	
Edwin Gile	10.00	
Harold Fall	<u>14.00</u>	39.00

NOVEMBER - WINTER

Howard Kelley	530.00	
Edwin Gile	386.00	
Harold Fall	396.00	
Peter Kelley	<u>24.00</u>	1,336.00

DECEMBER - WINTER

Howard Kelley	1,064.50	
Harold Fall	897.75	
Peter Kelley	<u>776.00</u>	2,738.25

Howard A. Kelley

Report of Trust Funds

AVERY HALL CEMETERY FUND (Created January 23, 1918)

Amount of Principal	600.00	
Invested Savings Account		
No. Conway Loan & Banking Co.		
Income on hand Jan. 1, 1968	282.77	
Interest During Year	<u>35.81</u>	
Total Income	318.58	
Exepnditures, repair mower	<u>6.45</u>	
Balance of income on hand		
Jan. 1, 1969		312.13

JACKSON CEMETERY FUND (Created May 10, 1928)

Amount of Principal Jan. 1, 1968	5,155.00	
Invested H. Bond, and Savings Acct.		
No. Conway Loan & Banking Co.		
Income on hand Jan. 1, 1968	2,149.14	
Interest during year	<u>267.41</u>	
Total Income		2,416.55
Expenditures:		
Greenland Corporation, mower	148.70	
Town of Jackson, water bill	<u>105.00</u>	
Total Expenditures		<u>253.70</u>
Balance Income on hand Jan. 1, 1969		2,162.85

GOSPEL AND SCHOOL FUND (created January 1, 1931)

Amount of Principal	566.74	
Invested Savings Account		
No. Conway Loan & Banking Co.		
Income received during year	23.09	
Paid School Treasurer	11.55	
Paid Church Treasurer	<u>11.54</u>	
		23.09

DR. DUDLEY A. WILLIAMS FUND
(Created 1935)

Amount of Principal	2,500.00
Invested Savings Account	
N. Conway Loan & Banking Co.	
Income received during year	101.94
Paid Town of Jackson	101.94

MARCIA E. GALE CEMETERY FUND
(created May, 1943)

Amount of Principal	1,000.00
Invested H. Bond	
Income on Hand Jan. 1, 1968	239.85
Income during year	<u>37.11</u>
Income on hand Jan. 1, 1969	276.96

PROSPECT FARM FUND (Baker Account)
(Created 1960)

Principal Jan. 1, 1968	14,664.72	
Accumulated Interest Jan. 1, '68	3,518.70	
Interest During Year	841.80	19,025.22
Expenditures:		
Town of Jackson, road work		
& seeding	995.35	
William D. Beal, supv. work	<u>125.00</u>	
Total expenditures	1,120.35	
Deposited No. Conway Loan & Banking		
Co.	5,530.27	
Deposited N.H. Savings	5,878.53	
Deposited Amoskeag Savings	<u>6,496.07</u>	19,025.22

L. W. PITMAN CEMETERY FUND
(created September 26, '68)

Amount of Principal	2,000.00	
Interest During bal. year	<u>14.44</u>	2,014.44
Deposited White Mt. Nat. Bank		2,014.44

William D. Beal
Richard F. Welch
Orin N. Chadbourne

Trustees

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

ALBERT L. RISCH	Term expires 1969
BARBARA MORETON	Term expires 1969
LEICESTER A. COIT	Term expires 1971

Moderator

RICHARD F. WELCH

Treasurer

IDA P. DINSMORE

Clerk

FLOSSIE M. GILE

Auditor

ROBERT E. TOPPAN

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET C. GAGNON

Supervisory Union Staff

School Nurses	- CATHERINE AGUERE
	- REBECCA P. SANBORN
Office Staff	- OLIVE L. FOLKINS
	- GLADYS E. SAWYER
	- KAY BATES

School Warrant

THE STATE OF NEW HAMPSHIRE

*To the inhabitants of the School District in the Town of Jackson
qualified to vote in district affairs:*

You are hereby notified to meet at the Town Hall in said district on the 11th day of March, 1969, at one o'clock in the afternoon, to act upon the following subjects:

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose a member of the School Board for the ensuing three years.

Article 4. To choose a member of the School Board for one year.

Article 5. To choose a Treasurer for the ensuing year.

Article 6. To choose an Auditor for the ensuing year.

Article 7. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Article 8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district.

Article 9. To transact any other business that may legally come before said meeting.

Given under our hands at said Jackson this 21st day of February, 1969.

School Board of Jackson

A true copy of Warrant -

Attest:

ALBERT L. RISCH
BARBARA MORETON
LEICESTER A. COIT

ALBERT L. RISCH
BARBARA MORETON
LEICESTER A. COIT

School Board of Jackson, N. H.

Financial Report

ACTUAL EXPENDITURES 1967-1968

ADMINISTRATION	
Salaries of District Officers	117.00
Contracted Services	5.00
Other Expenses	105.18
INSTRUCTION	
Teachers' Salaries	15,925.00
Textbooks	405.90
Library & Audio-Visual	301.40
Teaching Supplies	587.25
Contracted Services	7.65
Other Expenses	313.50
HEALTH SERVICES	30.00
PUPIL TRANSPORTATION	10,496.90
OPERATION OF PLANT	
Salaries	272.50
Supplies	102.30
Contracted Services	159.00
Heat for Buildings	659.01
Utilities, except heat	448.74
MAINTENANCE OF PLANT	
Repairs to equipment	38.75
Contracted Services	18.50
Repairs to buildings	777.14
FIXED CHARGES	
Teachers' Retirement	758.82
F.I.C.A.	421.72
Insurance	220.90
SCHOOL LUNCH & SPL. MILK PROGRAM	
Federal Monies	129.28
OUTGOING TRANSFER ACCOUNTS	
Tuition to other School Districts	20,028.97
Supervisory Union Expenses	2,090.34
Other In-State Expenditures	870.30
Total Net Expenditures for all purposes	55,291.05
Cash on hand at end of year June 30, 1968	5,350.61
Grand Total Net Expenditures	60,641.66

RECEIPT ITEMS

Revenue from local sources	
Current Appropriation	56,750.73
Tuition from Patrons	700.00
Other Revenue from Local Sources	120.36
Sweepstakes	548.64
School Lunch & Special Milk Program	129.28
Title II	37.11
Total Net Receipts from all Sources	58,286.12
Cash on hand at beginning of year 7-1-67	2,355.54
Grand Total Net Receipts	60,641.66

BALANCE SHEET

ASSETS

Cash on Hand June 30, 1968	5,350.61
----------------------------	----------

LIABILITIES

Milton Bradley	744.00
Eddie Warren	1,000.00
Mainco School Supplies	600.00
Gralyn Furniture	400.00
George Davidson	150.00
Total Liabilities	2,894.00

Surplus (Excess of Assets over Liabilities)	2,456.61
---	----------

GRAND TOTAL	5,350.61
-------------	----------

REPORT OF THE SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1967 to June 30, 1968

Cash on Hand	2,355.54
--------------	----------

Received from Selectmen

Current Appropriation	56,750.73
Revenue from State Sources	585.75
Revenue from Federal Sources	129.28
Received from Tuitions	700.00
Received as Income, Trust Funds	105.26
Received from all other sources	175.56

TOTAL RECEIPTS	58,446.58
----------------	-----------

Total amount available for fiscal Year	60,802.12
--	-----------

Less School Board Orders Paid	55,451.51
-------------------------------	-----------

Balance on Hand June 30, 1968

Treasurer's Bank Balance	5,350.61
--------------------------	----------

July 5, 1968

Ida P. Dinsmore,

District Treasurer

COMPARATIVE BUDGETS

	Actual Expend. 1967-1968	Adopted Budget 1968-1969	Sch. Bd's. Budget 1969-1970
ADMINISTRATION			
Salaries	117.00	117.50	117.50
Contracted Services	5.00	5.00	5.00
Other Expenses	105.18	90.00	120.00
INSTRUCTION			
Salaries	15,925.00	22,600.00	24,950.00
Textbooks	405.90	450.00	450.00
Library, Audio-Visual	301.40	300.00	300.00
Teaching Supplies	587.25	500.00	500.00
Contracted Services	7.65	75.00	100.00
Other Expenses	313.50	125.00	300.00
HEALTH SERVICES	30.00	43.00	85.00
PUPIL TRANS.	10,477.30	10,108.00	12,880.00
OPERATION OF PLANT			
Salaries	272.50	360.00	1,200.00
Supplies	102.30	200.00	200.00
Contracted Services	159.00	-0-	100.00
Heat	659.01	800.00	800.00
Utilities, except heat	448.74	600.00	600.00
MAINT. OF PLANT	834.39	650.00	1,000.00
FIXED CHARGES	1,180.54	1,550.00	2,105.20
INSURANCE	220.90	350.00	375.00
OTHER FIXED CHARGES			300.00
SCHOOL LUNCH	129.28	150.00	150.00
STUDENT BODY ACT.	19.60	-0-	-0-
CAPITAL OUTLAY			
Buildings	-0-	8,000.00	-0-
Equipment	-0-	700.00	300.00
TRANSFER ACCOUNTS			
Tuition	20,028.97	21,850.00	25,300.00
Supervisory Union	2,090.34	2,200.50	2,914.30
Expend. Private School	870.30	930.00	983.00
TOTAL APPROPRIATION	55,291.05	72,754.00	76,135.00
RECEIPT ITEMS			
Unencumbered Balance	2,355.54	2,456.61	2,000.00
Sweepstakes	548.64	355.86	300.00
Special Milk	129.28	150.00	150.00
Title II	37.11		
Trust Fund & Other Local			
Sources	120.36	60.00	70.00
Tuition	700.00		650.00
Building Aid		259.50	259.50
TOTAL RECEIPTS	3,890.93	3,281.97	3,429.50
DISTRICT ASSESSMENT	56,750.73	69,472.03	72,705.50
TOTAL APPROPRIATION	55,291.05	72,754.00	76,135.00

SUPERVISORY SCHOOL UNION NO. 9
COMPARATIVE BUDGETS

	Actual Expenditures 1967-68	Adopted Budget 1968-69	Adopted Budget 1969-70	Jackson's Share based on 4.90% 1969-70
SALARIES				
Superintendent	12,250.00	13,500.00	14,900.00	730.10
Ass't. Superintendent	7,100.00	8,000.00	9,100.00	445.90
Nurse-Teacher (Aguere)	5,500.00	6,000.00	6,600.00	323.40
Nurse-Teacher (Sanborn)	4,350.00	4,750.00	5,680.00	312.40
Secretary	4,200.00	4,420.00	4,700.00	230.30
Bookkeeper	4,500.00	4,784.00	5,200.00	254.80
	<u>37,900.00</u>	<u>41,454.00</u>	<u>46,180.00</u>	<u>2,296.90</u>
TRAVEL				
Superintendent	1,150.00	1,150.00	1,150.00	56.35
Ass't. Superintendent	1,000.00	1,000.00	1,000.00	49.00
Nurse-Teacher	600.00	600.00	600.00	29.40
	<u>2,750.00</u>	<u>2,750.00</u>	<u>2,750.00</u>	<u>134.75</u>
RETIREMENT				
Superintendent	533.34	473.00	655.00	32.09
Ass't. Superintendent		280.00	488.50	23.93
Nurse-Teacher (Aguere)	502.56	210.00	396.00	19.40
Nurse-Teacher (Sanborn)		167.00	312.00	17.16
Secretary	693.24	155.00	374.40	18.35
Bookkeeper		168.00	416.00	20.38
	<u>1,729.14</u>	<u>1,453.00</u>	<u>2,641.90</u>	<u>131.31</u>

OFFICE SUPPLIES	1,222.45	1,000.00	1,200.00	58.80
OFFICE EQUIPMENT				
& REPAIRS	517.31	800.00	600.00	29.40
CONFERENCES &				
MEETINGS	604.77	600.00	600.00	29.40
CENTRAL OFFICE				
Rent	1,215.00	1,200.00	1,500.00	73.50
Heat	373.56	300.00	400.00	19.60
Lights	211.93	250.00	250.00	12.25
Telephone	977.29	900.00	975.00	47.78
Custodian	142.50	100.00	150.00	7.35
Insurance	251.00	350.00	300.00	14.70
	<u>3,171.28</u>	<u>3,100.00</u>	<u>3,575.00</u>	<u>175.18</u>
SCHOOL BOARD MEETINGS	350.00	300.00	300.00	14.70
NURSE-TEACHER (outside Un.)	183.64	100.00	100.00	4.90
AUDIT	51.38	50.00	75.00	3.68
ESEA TITLE II	3,464.19			
BLUE CROSS-BLUE SHIELD				
MAJOR MEDICAL				
Total	<u>51,944.16</u>	<u>51,607.00</u>	<u>58,741.90</u>	<u>35.28</u>
				<u>2,914.30</u>

The shares of the various school districts for the salary of the Superintendent of Schools and the Assistant Superintendent of Schools are as follows:

<u>Superintendent</u>			
State Share	2,500.00	Eaton	187.74
Albany	174.33	Freedom	813.54
Bartlett	1,405.07	Jackson	730.10
Chatham	78.97	Madison	952.11
Conway	9,062.18	Tamworth	1,495.96
<u>Assistant Superintendent</u>			
State Share	2,700.00	Eaton	114.66
Albany	106.47	Freedom	496.86
Bartlett	858.13	Jackson	445.90
Chatham	48.23	Madison	581.49
Conway	5,534.62	Tamworth	913.64

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Jackson of which the above is a true summary for the fiscal year ending June 30, 1968 and find them correct in all respects.

February 11, 1969

ROBERT E. TOPPAN
Auditor

SCHOOL DISTRICT OF JACKSON, N. H. ENROLLMENT STATISTICS

Actual Enrollment				Estimated Enrollment							
-------------------	--	--	--	----------------------	--	--	--	--	--	--	--

Grades	'63 '64	'64 '65	'65 '66	'66 '67	'67 '68	Grades	'68 '69	'69 '70	'70 '71	'71 '72	'72 '73	'73 '74
1	2	4	5	7	9	1	5	12	4	4	7	3
2	0	3	4	7	8	2	13	5	12	4	4	7
3	1	1	4	6	8		18	17	16	8	11	10
	3	8	13	20	25	3	8	13	5	12	4	4
4	7	4	1	6	7	4	8	8	13	5	12	4
5	6	6	4	0	4		16	21	18	17	16	8
6	6	7	8	5	2	5	8	8	8	13	5	12
	19	17	13	11	13	6	4	8	8	8	13	5
Total 1-6	22	25	26	31	38	Total 1-6	12	16	16	21	18	17
							54	50	46	45	35	

Conway Jr. High & Kennett High School Enrollment

7	0	7	7	9	4	7	2	4	8	8	8	13
8	5	2	8	7	7	8	4	2	4	8	8	8
Total 7-8	5	9	15	16	11	Total 7-8	6	6	12	16	16	21
9	7	7	2	8	4	9	7	4	2	4	8	8
10	8	8	5	3	7	10	6	7	4	2	4	8
11	6	9	9	6	2	11	8	6	7	4	2	4
12	4	7	9	7	7	12	2	8	6	7	4	2
Total 9-12	25	31	25	24	20	Tot. 9-12	23	25	19	17	18	22
Total 1-12	52	65	66	71	69	Tot. 1-12	75	85	81	79	79	78

ENROLLMENT STATISTICS

February 1969

JACKSON ELEMENTARY SCHOOL

Grade 1

Clifford Baxter
 Darlene Botsford
 Shawn Campbell
 Theresa Dubie
 Timmy Kelly
 Billie Joe Smith
 Kathi Staples
 Annette Reny

Grade 2

Bradford Beal
 Deborah Botsford
 Christian Carlson
 John Dearborn
 Sandra Esty
 Andrew Jagel
 Kathleen Lang
 Brenda Roberts
 Joyce Robertson
 Susan Robertson
 Charmaine Smith
 David Tilton
 Jeffrey Tilton
 Cressida Toppan

Grade 3

Evelyn Butler
 John Butler
 William Chase
 Harold Hadden (Bartlett)
 Henry Harmon
 Linda Jones
 Alexandra MacPhail

Grade 4

Christian Beal
 Donald Chase
 Martha Decker
 Kerry McClave
 Sheila Miller
 Hans Risch
 Wanda Smith
 Robert Stevens
 Angela Toppan

Grade 5

Charlin Carlson
 Matthew Gile
 Jonathan Harmon
 Johanna Jagel
 Henry Moreton
 Alison Norris
 John Ruckenbrod

Grade 6

Thomas Blake
 Andrew Dearborn
 Elizabeth McClave

October 1968

KENNETT HIGH SCHOOL

Grade 7

Ingrid Carlson
 Robert Decker

Grade 8

Terrence Abbott
 Michael Gile
 Hugh MacPhail
 K. Howard Risch

Grade 9

Sandra Dearborn
 Ann Doucette
 Irving Guptill
 Willis Kelley
 Linda Lowd
 Ruth Noyes
 Mary Tilton

Grade 10

Janet Blake
 Arthur Fernald
 Michael Jagel
 Marianne May
 Jean Noyes
 Kenneth Williams

Grade 11

Roland Boynton
 Mardi Freeman
 Eleanor Grey
 Larry Grey
 Frances Kelley
 Guilene Mallard
 Paul Noyes
 Wayne Smoot

Grade 12

Rebecca Blake
 Richard Crouse

NURSE'S REPORT

Thirty-eight students in the Jackson Elementary School received eye and ear examinations. The children in grades 1 and 4 had physical examinations at Memorial Hospital in North Conway.

Four health movies were shown to the students; and a Dental Health Education Program and Dental Cleaning Floride Clinic were held.

Respectfully submitted,
 Catherine Aguerre, R.N.

NOTE OF APPRECIATION

The addition of a classroom in the Jackson Elementary School this year greatly improved the educational facilities for the Jackson elementary pupils. Mr. Richard Welch supervised the renovation of the second floor for the new school room. The town of Jackson is indebted to him for his daily supervision of the work which has resulted in an attractive and modern classroom for grades 5 & 6.

SUPERVISORY SCHOOL UNION NO. 9
SCHOOL CALENDAR
1969-1970

180 Days
360 Sessions

SEPTEMBER (20)

M	T	W	T	F
①	②	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

OCTOBER (21)

M	T	W	T	F
		1	2	3
6	7	8	9	10
⑬	14	15	16	⑰
20	21	22	23	24
27	28	29	30	31

NOVEMBER (17 1/2)

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	⑳	㉑	㉒

DECEMBER (15)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
⑳	㉑	㉒	㉓	㉔
㉕	㉖	㉗		

JANUARY (20)

M	T	W	T	F
			①	②
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

FEBRUARY (15)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
㉓	㉔	㉕	㉖	㉗

MARCH (21 1/2)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	㉒
30	31			

APRIL (17)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
㉒	㉓	㉔	㉕	㉖
27	28	29	30	

MAY (21)

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

JUNE (12)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	⑰		

- () Total Sessions Monthly
○ Schools Not In Session
□ Half Days

- September 2 ----- Meeting With All Teachers
September 3----- Schools Open
October 13----- Columbus Day
October 17 ----- Teachers' Convention
November 26-28----- Thanksgiving (1/2 day Wed.)
December 22-Jan. 2----- Christmas Vacation
February 23-27----- Winter Vacation
March 27 (1/2)----- Good Friday
April 20-24----- Spring Vacation
June 16----- Schools Close
June 17----- Graduation (Kennett)

Librarian's Report

The Jackson Public Library has been open from 2-4 P.M. three days a week from June 17 through September 2. The rest of the year the hours have been 2-4 P.M. and 7-9 P.M. on Thursdays.

The Bookmobile made four visits during the year leaving a total of 1846 books, Circulation of books and magazines was 2,289, a significant increase over 1967.

A total of 137 new books have been added to the collection from gifts and purchases, and the latest 20 volume edition of the World Book Encyclopedia was purchased with our annual State Aid Grant of \$100.00. A gift of \$50.00 from the Jackson Community Association has been used for new books. We are most grateful to Mr. and Mrs. William Blakeney for their gift of many hard cover books and technical and historical paperback books.

Respectfully submitted,

Librarian, Claire S. Pearson

TREASURER'S REPORT

Receipts

Cash in Treasury Jan. 1, 1968	
Checking Account	226.22
Capital Reserve Fund	797.49
On Deposit with State Treasurer	
for Books	110.93
Cash	20.00
	<hr/>
Received from:	1,154.64
Town of Jackson, appropriation	850.00
Jackson Community Association	50.00
Georgia A. Wentworth Fund	
Dec. '67 & July '68	93.75
Fines & Fees	25.00
Piett Pippet Childrens Theatre	10.00
Interest on Capital Reserve Fund	40.10
	<hr/>
	1,068.85
	<hr/>
	2,223.49

Expenditures

White Mt. Power Co.	24.83
J.F. Whitesides, gas	43.70
Claire Pearson, salary	412.30

Substitute Librarian	19.60	
S.F. Claflin Agency, magazine renewals	60.24	
Cooperative Book buying, N.H.		
State Library	276.41	
Books from other sources	25.40	
Welch Insurance Agency, bldg. ins.	67.00	
Town of Jackson, liability ins.	15.00	
Snow removal, Jan. thru March	6.50	
Town of Jackson, custodial care		
April thru December	50.00	
N.H. State library, lost book	4.00	
Carroll County Co., supplies	23.55	
Loam for lawn, 2 loads	22.00	
Conway Supply Co., chain for lawn fence	13.50	
Miscellaneous	2.85	
		<u>1,066.88</u>
Checking Account Dec. 31, 1968	284.50	
Capital Reserve Fund	837.59	
On Deposit with State Treasurer	34.52	
		<u>1,156.61</u>
		<u>2,223.49</u>

LIBRARY BUDGET 1969

Lights	48.00
Gas	150.00
Salary	700.00
Magazines & Renewals	65.00
Books	300.00
Insurance, bldg. & liability	82.00
Supplies	- 50.00
	<u>1,395.00</u>

The Trustees are asking for an appropriation of 1,200.00 to enable the Library to be open 2 days & 2 nights a week from Sept. -June 15th.

STATE OF NEW HAMPSHIRE

To Forest Fire Wardens - Clearance of roads & trails for fire fighting purposes.

In most towns there are so-called inaccessible areas due to lack of travelling highways or trails. Such areas constitute a real problem to fire wardens whenever fires occur.

In many such areas there once were roads or trails which have now grown up and cannot be used. Many of them could, at comparatively small expense, be put into suitable condition for fire fighting purposes by brushing out or dozing portions of them.

The Forestry and Recreation Commission is in a position to cooperate by sharing a portion of the cost. Its share is limited by law to provide a matching sum not in excess of \$25.00 for this purpose in any one state fiscal year.

There may be roads or trails of this type in your town. If so, they should be called to the attention of the selectmen with a request that an article be inserted in the Town Warrant calling for a town appropriation for fire trail clearance. The following has been prepared for this purpose:

"To see if the Town will vote to raise \$ _____ to be expended in cooperation with the New Hampshire Forestry and Recreation Commission for the opening and maintaining of trails and old roads for forest fire protection. The New Hampshire Forestry and Recreation Commission to provide a matching sum not in excess of \$25.00 for this purpose."

The amount for the town has been left blank as it may appropriate what it wishes.

If the town appropriates funds for this purpose, final selection of the road or trail to be cleared should be made jointly by the Selectmen, Warden and District Chief to insure agreement by all parties concerned and to avoid misunderstandings.

Very truly yours,

H.C. Hartwell, Jr. District Fire Chief

REPORT OF FOREST FIRE WARDEN & DISTRICT CHIEF

New Hampshire is the fastest growing state in the north-east in terms of population increase. It is also an industrialized state and this growth is likely to continue, all of which means more families and homes. Our growing summer population is scattered throughout the state with a phenomenal increase in vacation homes.

Many new homes and practically all cottages are being located in woodlands and abandoned fields and forests crowd into the back yards of our village streets. In a state where the forests cover 86% of the land surface, it is necessary that everyone be aware all through the season, which comes with the disappearance of snow until the snow comes again, of the need to be careful with outdoor fires and fire sources.

The following action will help:

1. To teach our children the danger of lighted matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump.
If you must burn -
 - a. You need a written permit from the town fire warden for all debris burning except when the ground is covered with snow. Cooking fires in outdoor fireplaces or in charcoal brasiers in your own back yard is permitted on notification of the warden.
 - b. The warden is forbidden by regulation to allow burning of household rubbish on grass by householders between 9:00 a.m. and 5:00 p.m.
 - c. Have equipment on hand to control the fire before you light the match.
4. Promptly report any fire out of control to your fire warden or fire department.

Help to keep our town out of the fire occurrence column and save your tax dollars for useful purposes.

Forest Fire Record for 1968: N. Fires Woodland Acres burned

State	593	349
District	52	28 1/2
Town	0	0

J. Arthur Doucette, Hubert C. Hartwell, Jr. District Chief

Vital Statistics

BIRTHS

Date	name of child	name of father	name of mother	father's birthplace	mother's birthplace
Mar. 14, '67	Sean Doucette	Joseph A. Doucette, Jr.	Kathleen Sullivan	Pa.	Mass.
June 4, '68	Timothy J. Mulkern	Thomas M. Mulkern	Nord T. Murphy	Mass.	Mass.
July 26, '68	Karen S. Glines	Richard R. Glines	Sheila Houghton	N.H.	N.H.
Oct. 8, '68	Brian A. Roberts	Eugene L. Roberts	Jean L. Jodrie	N.H.	N.H.

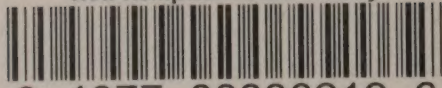
MARRIAGES

Date	place of marriage	Name & Surname	Age	Residence	place of birth	By whom Married
May 4, '68	Jackson, N.H.	Charles W. DeRochemont	42	Mass.	N.H.	Wallace DeRochemont, J.P.
July 13, '68	Madison, N.H.	Loia G. McKenney	36	Mass.	Canada	J. Donald Hayes, J.P.
Sept. 9, '68	North Conway, N.H.	Robert E. Cheney	28	N.H.	Mass.	Father Nolin, Priest
		Judith S. Staples	28	Me.	Pa.	
		Bernard J. Hawkes	25	N.H.	Mass.	
		Alicia M. Mulkern	22	N.H.	Mass.	
		Gernot K. Rudolf	25	N.H.	Germany	John D. McLaughlin, J.P.
		Inge A. Muller	23.	N.H.	Germany	
		Severin P. Way	27	N.H.	N.H.	Rev. Thomas Roden, Minister
		Susan M. Grey	23	N.H.	N.H.	
		James R. McManus	44	N.H.	N.H.	John D. McLaughlin, J.P.
		Anna Arbucke	47	N.H.	Germany	

DEATHS

Date	Name	Age	place of birth	name of father	name of mother
July 17, '68	Carroll L. Noyes	73	N.H.	Levi Noyes	Bertha C. Gates
Aug. 2, '68	Arthur E. Fernald	81	N.H.	Walter Fernald	Ida Hazelton
Dec. 22, '68	Roger E. Dinsmore	70	N.H.	Fred Dinsmore	Josephine Maxwell

New Hampshire State Library



3 4677 00336219 6